

Registration and Title System Cognos Enterprise Reporting Release Notes

Release Q2

Revised February 16, 2016

About Release Notes

These Release Notes contain information about new features added, enhancements made, and issues resolved in this product release.

Although a brief introduction to Cognos Enterprise Reporting is provided, the Registration and Title System Refactored Point of Sale System and Cognos Enterprise Reporting Release Notes that contains more details is available from the Release Notes & Support tab on the TAC Hub (www.txdmv.gov/tax-assessor-collectors).

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Revision Note: On February 16, a sample of the revised NMVITIS Inquiry Report for county users was added to show how the column changes were implemented.

Cognos Enterprise Reporting Overview

Cognos Enterprise Reporting is a business intelligence tool that transforms data collected in RTS into usable information for business decision making and analysis.

The Cognos Enterprise Reporting tool updates and refreshes most report data nightly to help generate reports with the most up-to-date data. Instead of running a correction report when an update is made to a transaction, the report containing the data can be run again to pick up the new or corrected information.

The internal-use Cognos Reports shortcut icon displays on all RTS workstation desktops. Although you can click the icon and attempt to log into Cognos Enterprise Reporting, login will be successful only if you have the appropriate permissions to access and use it.

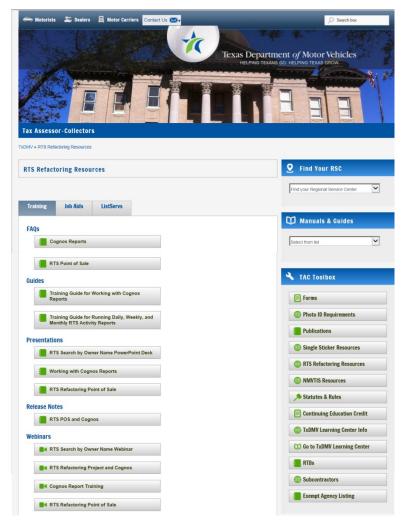
Click the RTS Refactoring
Help icon on your desktop to
display the RTS Refactoring
Resources page of the TAC
Hub that contains materials for
you to view, download, and
print.

By default, the page opens on the Training tab, which contains FAQs from the field and the training webinar materials presented for Enterprise Reporting (including the training guides, slide presentations, and recorded webinar sessions. The original Release Notes are also available.

Click the **Job Aids** tab to locate important quick references to help you log in and work with Enterprise Reporting.

 $\textbf{Note:} \ \textbf{It is important to visit the RTS}$

Refactored Resources page frequently for updates and new materials.

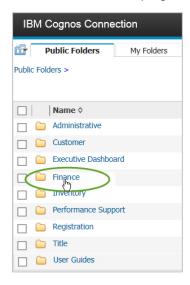


VTR Funds Adjustment Report

The VTR Funds Adjustment Report is now available to counties in the Finance folder. The report has been enhanced to include a field that displays the local office requesting the funds adjustment for a specific month.

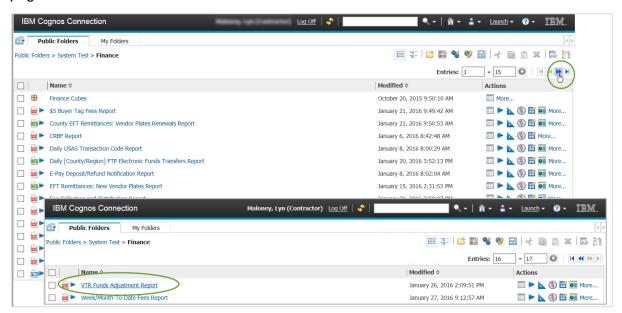
To run this report:

1. After logging into Cognos and displaying the **Public Folders** area on the Cognos Connection home page, click the Finance folder.



2. Click the click VTR Funds Adjustment Report.

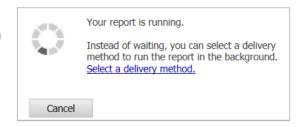
Note: If the report is not visible on the first page, click the Next page arrow at the top of the page.



3. On the **Prompts** page:



- a. For **Select Year**, click the drop-down list and select the appropriate year.
- b. For **Select Month**, click the drop-down list and click the appropriate month.
- c. For **Select Office**, click the drop-down list and click your office.
- d. Click the Finish button.
- 4. When the **Your report is running** pop-up displays, you can wait for the report to finish running and print it from the onscreen display or run the report in the background and have the system email it to you when the report finishes running.



- To wait and print directly from the onscreen display:
 - a. From the Adobe toolbar that displays across the top of the report, click (Print).

- b. On the **Print** pop-up, to use the:
 - Default RTS Printer tray:

Tip: To avoid using up the "500" paper inventory, you can load some plain paper in this tray.

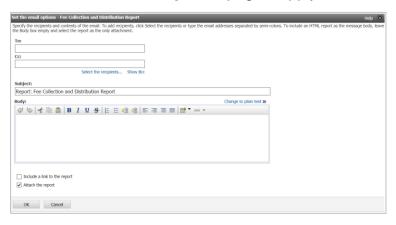
- 1) From the **Printer** drop-down, select **RTS-Tray-2**.
- 2) Click the Print button.
- Manual feed tray of your RTS printer:
 - 1) Pull down Tray 1 and load paper into it.
 - 2) From the **Printer** drop-down, select **RTS-Tray-1**.
 - 3) Click the **Print** button.
- c. From the Cognos Viewer toolbar, click \square to return to the Finance reports list.
- To email the report to yourself so you can send it to print later:
 - a. On the pop-up, click Select a delivery method.



b. From the options displayed, click **Email Report**.

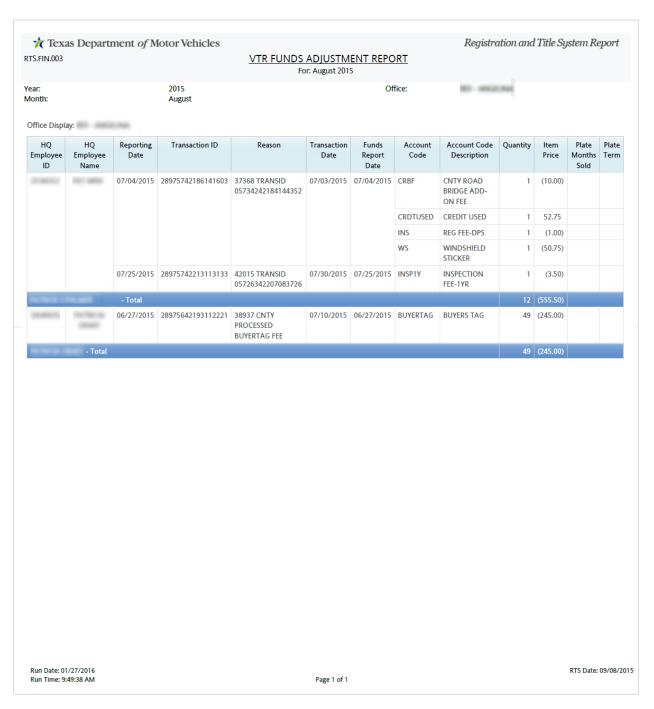


c. On the **Set the email options** page, supply the necessary information.



d. Click the **OK** button to close this page and return to the **Finance** reports list.

The VTR Funds Adjustment Report shows the employee who performed the adjustment, details about the transaction and the amount of the adjustment. The report can span multiple pages.



Enhancements in this Release

Cognos Enterprise Reporting was enhanced as follows from product enhancement requests received from users of the system.

Grand Totals Background Color Changed to White

To improve readability, the bright blue background color that displayed on the Grand Totals line throughout Cognos Enterprise Reporting was changed to a white background.

Admin Ad-hoc Report Queries Enhanced

The Admin Ad-hoc Report now contains the ARCHIVE and INACTIVE TITLE tables to provide advanced users with the ability to query the additional title records found in the tables.

Title Statistics Report Column Changes

The Title Statistics Report has been enhanced with additional columns and column positions have been changed to report WebDealer data in a way more closely matching the legacy report.

The information in the column for:

- Total Number of Title Applications via webDealer now matches the former "web dealer related counts" title transaction processed successfully
- Number of webDealer Titles Issued now matches the former "web dealer related counts" titles released to print + e-titles released

Columns were added to show the:

- Number of webDealer Titles Printed, which matches the information in the former "web dealer related counts" titles released to print column
- Number of webDealer E-titles Released, which matches the information in the former "web dealer related counts" e-titles released column

NMVTIS Inquiry Report Enhancements

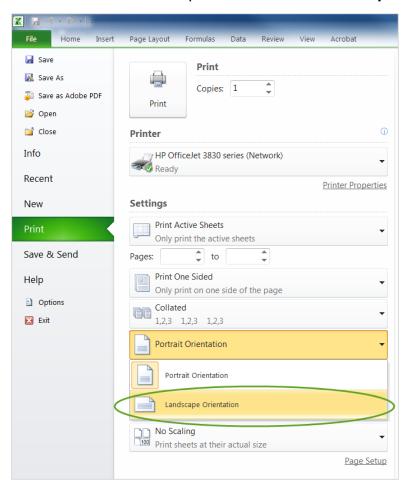
To reduce the overall length on the NMVITIS Inquiry Report and print the report on fewer pages, several columns are automatically suppressed when county end users run the report (such as the Office, Regional Office, Type, and Salvage Indicator) and word wrapping within each column is enabled. The revised report (which will span several pages) may look similar to the following.

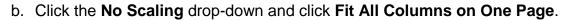
RTS.TTL.006				IS INQUIR 1 02/01/2016 - 1	Y REPORT 02/14/2016			
Start Date:	02/01/2016	End Date:	02/14/2016	Туре:	Error Salvage Indicator:	Non- Salvage	Error Code:	All
Office:	057 - DALLAS	Substation:	All	VIN:	All	Document	Number:	All
Date	Substation	Document Number	VIN	Previous Jurisdiction	Message Text		Message Code	
02/01/2016	1 - DALLAS COUNTY BACK ROOM	05731342396250033	1VWAS7A34FC101711		VIN POINTER RECOR	D FOUND F	OR NEW VIN	90
	2 - DALLAS COUNTY PUBLIC	05710242396102905	1C6RD6KT4C\$252369	NM	NO VIN POINTER REC	CORD FOR E	EXISTING VIN	90
		05732342396101908			NO VIN POINTER REC	ORD FOR E	EXISTING VIN	90
		05732342396103621	ZDM12BSW9EB010960) FL	NO VIN POINTER REC	CORD FOR E	EXISTING VIN	90
		05732342396104915	1G1PC5SB5F7149045	CA CA	VIN POINTER TITLE I		IS DIFFERENT	90
		05732542396084551	RKRSA33A1AA170187	' IA	NO VIN POINTER REC	CORD FOR E	EXISTING VIN	90
		05732742396091232	2HKRL18631H537849	KS	NMVTIS HAS BRAND DOES NOT	09 FROM VA	THAT TX	91
		05732742396095430	1GNDS135742326524	AR	NO VIN POINTER REC	CORD FOR E	EXISTING VIN	90
		05732742396150348	WVGAV7AX4DW514586	CA CA	VIN POINTER TITLE I FROM SURRENDERE		IS DIFFERENT	90
		05732742396152520	1N4AL11D65C183127	LA	VIN POINTER TITLE I FROM SURRENDERE		IS DIFFERENT	90
		05732942396092419	1N4AL21EX7N450579	VA	VIN POINTER TITLE I FROM SURRENDERE		IS DIFFERENT	90
		05733142396104143	1G1YY36U375122188	s co	VIN POINTER TITLE I FROM SURRENDERE		IS DIFFERENT	90
		05734042396093001	1N4AL3AP8DC251433	WV	VIN POINTER JURISD FROM SURRENDERE		IFFERENT	90
		05734042396103637	2FMDK36C67BB30626	ОК	VIN POINTER TITLE I FROM SURRENDERE		IS DIFFERENT	90
		05734042396133411	JT4RN61D3F5083867	CA	NO VIN POINTER REC	CORD FOR E	EXISTING VIN	90
	7 - GRAND PRAIRIE SUBSTATION	05700742396140917	1HTMSAAR28J687638	VA VA	VIN POINTER JURISD FROM SURRENDERE		IFFERENT	90
		05739342396081435	1GDKP32Y4S3504377	ОК	VIN POINTER TITLE I FROM SURRENDERE		IS DIFFERENT	90
		05739342396104309	1N4AL11D25N486166	VA VA	VIN POINTER TITLE I		IS DIFFERENT	90
		05739642396084150	JM1BJ2218Y0304101	тх	NMVTIS HAS BRAND	09 FROM OF	C THAT TX	91

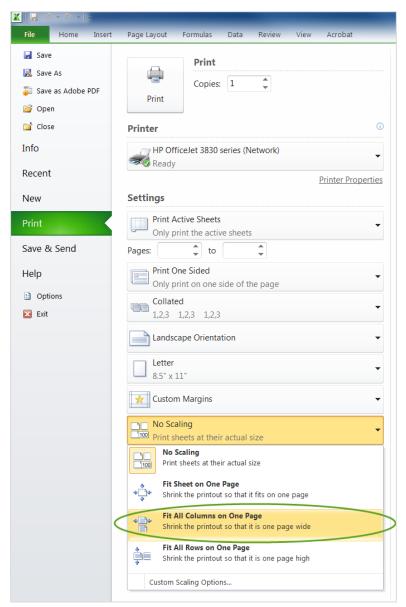
To fit more of the report on each page, you can also manually change print settings for page orientation from vertical (Portrait) to horizontal (Landscape) and for scaling from the actual size to shrinking the size to fit all columns on one page.

To manually make the Print Setting changes when sending the report to print:

- 1. From the tabs along the top of the Excel worksheet, click File.
- 2. From the File menu, click Print.
- 3. From the **Settings** area:
 - a. Click the **Orientation** drop-down and click **Landscape Orientation**.







4. Click the Print button.

Known Issues Resolved in this Release

The following reported issues were resolved in this release.

Issue	Description and Mitigation
DMVRTS- 5733	Not all past and present employees display on the Employee Transaction report.
	This issue has been resolved by including all employee IDs (even when the employee name is not tied to the ID, which may indicate the employee is no longer employed).
RRTS- 166	In the VTR Funds Adjustment Report, the Employee ID contained no data.
	This issue has been resolved by enhancing the product design.
RRTS- 2284	In the Funds Remittance Report, the Apprehension Amount only displays for the county processing the report without showing the county receiving the amount.
	This issue has been resolved so both counties now display on the report.